

A02-47



Medicine Hat
 2150 SOUTH HIGHWAY DR. SE
 Redcliff, AB T0J 2P0
 P: (403) 526-0144

BODYSHOP
 533 79th AVE SE
 CALGARY, AB T2C 4S6
 P: (825) 257-5782

SERVICE ORDER: R106003287

Tag Number:

License Plate Number: E-10658

BILL TO
 RONCO OILFIELD HAULING LTD
 BOX 338
 TRANS-CAN HWY
 MEDICINE HAT AB T1A 7G1
 P:

DELIVER TO
 RONCO OILFIELD HAULING LTD
 BOX 338
 TRANS-CAN HWY
 MEDICINE HAT AB T1A 7G1
 P:

DATE INVOICE		SALES TYPE		ADVISOR		TERMS		PO #	
11/14/2024		SRET		6305		NET30		168-1124	
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER	
2018	WESTERN STAR/AL	CONVENTIONAL	5KKPALD12JPKA6360	168	6,641	2/14/2018	473910S0537140	299392	

Sold Operations

JOB #1 10000 Verify Mileage Hours and Vehicle Serial Number. Leave Shift Notes on this line.

COMPLAINT Verify Mileage Hours and Vehicle Serial Number. Leave Shift Notes on this line.
 GREG: 403-502-0728
 DOUG: 403-502-0417

CAUSE
CORRECTION VIN:KA6360
 299392km
 6641hrs

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR 10000	Verify Mileage, Hours, and Vehicle Serial Number. Leave Shift		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00

JOB #2 EA EXPRESS ASSESSMENT (COMPLIMENTARY EA TRUCK INSPECTION)

COMPLAINT EXPRESS ASSESSMENT (COMPLIMENTARY EA TRUCK INSPECTION)

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.30	LABOR EA	Complimentary EA Truck Inspection		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00

Sold Operations (Cont.)

JOB #3 001 PERFORM DIAGNOSTICS ON VEHICLE FOR CUSTOMER CONCERN

COMPLAINT PERFORM DIAGNOSTICS ON VEHICLE FOR CUSTOMER CONCERN

PTO LEAKING

CAUSE Hydraulic pump seal leaking, PTO switch not working correctly, PTP actuator leaking oil into air line

CORRECTION 11/04/2024 6312- Performed preliminary inspection, found air line supplying the pto actuator leaking oil at fitting and between the pump and the PTO also has a leak. Hydraulic pump will need to be separated from pto as there is fresh fluid between the two.

11/06/2024-Unbolt pump support bracket and clamps holding the hose, pulled the pump back and let drain / sit on drain pan, inspect seal ends of pump and PTO, found both ends to be wet.

Brake cleaned PTO output shaft end and housing, disconnected the airline and drained oil out into pan - this would indicate that the seals in the PTO actuator are leaking oil past and could eventually create oil to come out of PTO switch in the dash.

Ran the engine and built up air pressure above 90 psi, engaged PTO and checked for leak at the output shaft end.

Ran the truck and engage PTO, the PTO stopped providing torque after a minute of running and could be stopped by hand.

Cleaned out all the holes in the rear of the PTO and ran engine - stayed dry.

Supported pump and cleaned out housing with brake clean and shop air, could see a small amount of oil between the seal and the housing accumulating.

11-07-2024 - 6310-Removed air feed line to the PTO and ran engine on high idle, checked for any air leaking through the hose - could not feel or hear any. Installed 0-200psi gauge to the end of the hose and continued to monitor for air pressure build up whilst on high idle again - no change and stayed @0psi.

11/08/2024 6303 - Replaced PTO switch in cab.

11-14-2024 - 6310. Received new seal for hydraulic pump. Turned off hydraulic supply hose to pump at the tank. Used special puller to remove old seal from the pump, cleaned mounting surface and installed the new seal - kept the seal flush to its outer sealing surface the same as what i took off - ok.

Lifted the pump and splined to the PTO output shaft, orientated the pump for the mounting bolts to align and started all bolts including the transmission rear support bracket. Tightened all bolts using red Loctite, installed hose hanger bracket and tightened, opened the hydraulic supply 1/4 turn valve, run engine and engaged PTO and verified repair by operating winch - ok. Check for leaks, no leaks found now. Parked unit out front of shop.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1.60	LABOR 001	PERFORM DIAGNOSTICS ON VEHICLE FOR CUSTOMER		247.92
4.00	LABOR 001	PERFORM DIAGNOSTICS ON VEHICLE FOR CUSTOMER		619.80
2.00	106X/45004	BRAKE CLEAN	6.99	13.98
1.00	106D/GTD 3280 13	VALVE-AIR,PTO CONTROL,DASH MTD	60.61	60.61
0.00	LABOR 001	PERFORM DIAGNOSTICS ON VEHICLE FOR CUSTOMER		0.00
1.00	106X/WAJ W622617	DOUBLE LIP SEAL	15.43	15.43
1.00	FRT	FREIGHT	15.00	15.00

Prepay: \$0.00 Parts: \$90.02 Labor: \$867.72 Misc: \$15.00 Sublet: \$0.00 \$972.74

JOB #5 CRR CUSTOMER REQUESTED REPAIR

COMPLAINT CUSTOMER REQUESTED REPAIR

REPLACE PTO ACTUATOR

CAUSE Reseal PTO actuator

CORRECTION 11/12/2024 6300 - Clean pail for transmission fluid. Drain transmission. Removed PTO End cap. Removed old seal from cap, was difficult to get old seal out. Cleaned up seal bore and removed any burrs. Installed new seal into cap. Cleaned up cap gasket surfaces. Clean up PTO end gasket surface. Installed cap with new gasket. Connect line and pressure switch connector. Tie up wiring. Refill transmission with oil, run PTO and unit works as intended now.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2.30	LABOR CRR	Customer requested repair		356.38

Prepay: \$0.00 Parts: \$0.00 Labor: \$356.38 Misc: \$0.00 Sublet: \$0.00 \$356.38

Sold Operations Totals

Prepay: \$0.00 Parts: \$90.02 Labor: \$1,224.10 Misc: \$15.00 Sublet: \$0.00 \$1,329.12



SERVICE ORDER: R106003287

Authorization of Repairs & Warranty

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

I agree that any warranty coverage noted on this statement of account is based solely on New West Truck Centres estimate of warranty coverage and that I remain responsible for any portion of the charges incurred which is shown as being covered by warranty if the warranty coverage is not accepted by the manufacturer and I agree that such rejected amount should be charged to my account and that I will promptly pay such amount.

PRINTED NAME _____

SIGNATURE _____

Pre-Work Disclaimer

I agree to receive New West Truck Centres newsletter containing news, updates and promotions regarding New West Truck Centres products. You can withdraw your consent at any time. Please refer to our Privacy Policy or contact us for more details.

☒**Emissions Disclaimer**

I agree this vehicle emissions system has not been defeated, modified or deleted. New West Truck Centres assumes no responsibility for damage to any aftermarket or modified component as a result of our diagnostics or repairs.

Do you authorize New West Truck Centres to undertake any no charge outstanding recalls, field service modifications or campaigns recommended by the manufacturer to the chassis or engine.

☒

	ESTIMATED	BILLED
LABOR		\$1,224.10
PARTS		\$90.02
MISC		\$15.00
SUBLET		\$0.00
DEPOSIT		\$0.00
SUBTOTAL		\$1,329.12
SHOP SUPPLIES		\$116.29
MISC SUPPLIES		\$0.00
TAX		\$72.27
TOTAL		\$1,517.68

Please Remit Payment To:

NEW WEST TRUCK CENTRES (AB)

Inc.

5925 79 Ave. SE

Calgary, AB T2C 5K3

GST#: 100731173



THE GEAR CENTRE
111 SOUTHWEST DRIVE SW
MEDICINE HAT, AB T1A 8E8
403-504-0605 FAX:403-580-2584
www.gearcentre.com



INVOICE

Invoice Date	PO Number	Invoice #
11/12/2024	168-1124	4135772-00
Sales Rep	Customer #	
TYLER KING		

Bill To 15188
RONCO OILFIELD HAULING LTD PO BOX 338 MEDICINE HAT, AB T1A 7G1 CA

Remit to:	Terms
15729-118 AVENUE EDMONTON, AB T5V 1B7 ATTN: ACCOUNTS RECEIVABLE	NET 30

Ship To 1000
RONCO OILFIELD HAULING LTD BOX 338 MEDICINE HAT, AB T1A 7G1 CA Phone:

Instructions	
Via	Shipped
	11/12/2024
Package Id	Ship Point
	GEAR CENTRE - MEDICINE HAT

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price UM	Amount (/Net)
1	22P112 GASKET	1.00	0	1.00	19.06	EA	19.06
3	28P179 OIL SEAL 230 230 SERIES	1.00	0	1.00	83.34	EA	83.34
2	Lines Total	Qty Shipped Total		2		Subtotal	102.40
						G.S.T./H.S.T.	5.12
					CAD	Total	107.52
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.							
						Received:	



Medicine Hat
2150 SOUTH HIGHWAY DR. S1533 79th AVE SE
Redcliff, AB T0J 2P0
P: (403) 526-0144

BODYSHOP
533 79th AVE SE
CALGARY, AB T2C 4S6
P: (825) 257-5782

SERVICE ORDER: R106002789

Tag Number:
License Plate Number:

BILL TO
RONCO OILFIELD HAULING LTD
BOX 338
TRANS-CAN HWY
MEDICINE HAT AB T1A 7G1
P:

DELIVER TO
RONCO OILFIELD HAULING LTD
BOX 338
TRANS-CAN HWY
MEDICINE HAT AB T1A 7G1
P:

DATE INVOICE		SALES TYPE		ADVISOR		TERMS		PO #	
6/26/2024		SRET		6302		NET30			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER	
2018	WESTERN STAR/AU CONVENTIONAL	5KKPALD12JPKA6360		168	6,455			290241	

Sold Operations

JOB #1 10000 **Verify Mileage Hours and Vehicle Serial Number. Leave Shift Notes on this line.**

COMPLAINT Verify Mileage Hours and Vehicle Serial Number. Leave Shift Notes on this line.
CAUSE CONTACT GREG

CORRECTION VIN:KA6360
290241km
6455hrs

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR 10000	Verify Mileage, Hours, and Vehicle Serial Number. Leave Shift		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00

JOB #2 EA **EXPRESS ASSESSMENT (COMPLIMENTARY EA TRUCK INSPECTION)**

COMPLAINT EXPRESS ASSESSMENT (COMPLIMENTARY EA TRUCK INSPECTION)

CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.30	LABOR EA	Complimentary EA Truck Inspection		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00

**Sold Operations (Cont.)****JOB #3 001****PERFORM DIAGNOSTICS ON VEHICLE FOR CUSTOMER CONCERN****COMPLAINT**

PERFORM DIAGNOSTICS ON VEHICLE FOR CUSTOMER CONCERN

MAJOR FUEL LEAK

CAUSE

Fuel rail.

CORRECTION

06/21/2024 6312: Tow unit around and into the yard, Verified customer complaint of fuel leak. Found leak at HP rear fuel line going into rail, swapped lines to test to confirm issue with rail or lines. Found still leaking at rear fuel rail line connection fuel rail has failed.

06/25/24 6312 - Tow unit into shop. R&R fuel rail, fuel transfer tube seals, and HP fuel lines. Steam cleaned off engine, test drove and found all okay.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
6.00	LABOR 001	PERFORM DIAGNOSTICS ON VEHICLE FOR CUSTOMER		929.70
1.00	106D/DDE A0000701432	FUEL LINE KT	88.24	88.24
1.00	FRT	FREIGHT	40.00	40.00
1.00	106D/DDE A4720780945	FUEL RAIL KT	1,237.09	1,237.09
1.00	106D/DDE A4720780335	HARDWARE, MOUNTING - HIGH PRES	35.87	35.87
1.00	FRT	FREIGHT	30.00	30.00
2.00	106X/45004	BRAKE CLEAN	6.99	13.98
2.00	106D/DDE N000000001069	SEALING RING, M14	3.68	7.36

Prepay: \$0.00 Parts: \$1,382.54 Labor: \$929.70 Misc: \$70.00 Sublet: \$0.00 \$2,382.24

Sold Operations Totals

Prepay: \$0.00 Parts: \$1,382.54 Labor: \$929.70 Misc: \$70.00 Sublet: \$0.00 \$2,382.24

Authorization of Repairs & Warranty

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

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PRINTED NAME _____

SIGNATURE _____

Pre-Work Disclaimer

I agree to receive New West Truck Centres newsletter containing news, updates and promotions regarding New West Truck Centres products. You can withdraw your consent at any time. Please refer to our Privacy Policy or contact us for more details.

X**Emissions Disclaimer**

I agree this vehicle emissions system has not been defeated, modified or deleted. New West Truck Centres assumes no responsibility for damage to any aftermarket or modified component as a result of our diagnostics or repairs

Do you authorize New West Truck Centres to undertake any no charge outstanding recalls, field service modifications or campaigns recommended by the manufacturer to the chassis or engine.

X

ESTIMATED BILLED

LABOR		\$929.70
PARTS		\$1,382.54
MISC		\$70.00
SUBLET		\$0.00
DEPOSIT		\$0.00
SUBTOTAL		\$2,382.24
SHOP SUPPLIES		\$88.32
MISC SUPPLIES		\$0.00
TAX		\$123.53
TOTAL		\$2,594.09

Please Remit Payment To:

NEW WEST FREIGHTLINER INC.

5925 79 Ave. SE

Calgary, AB T2C 5K3

GST#: 100731173